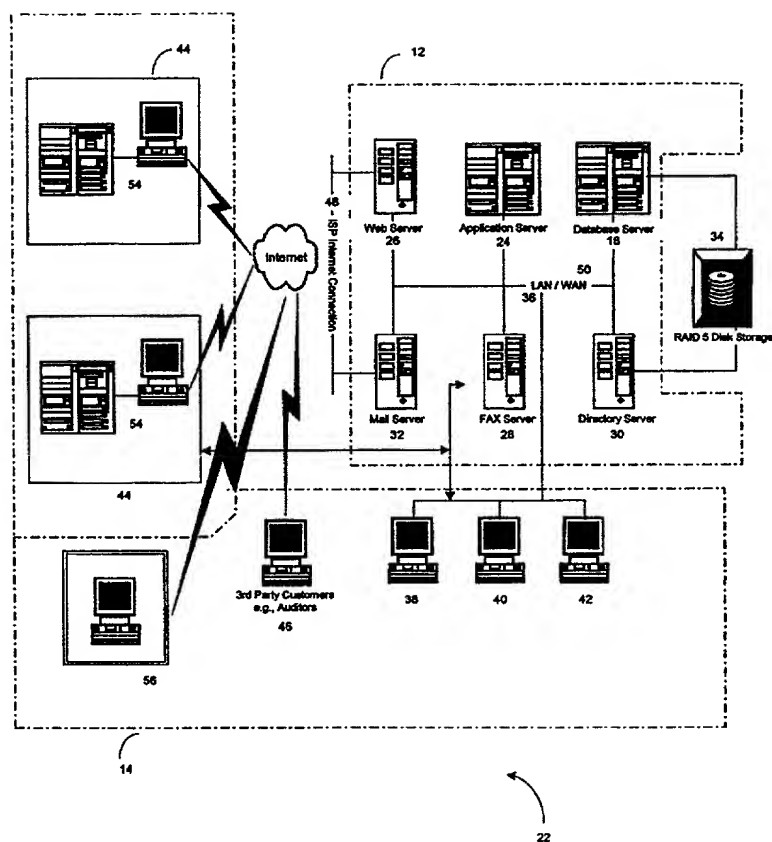


FIGURE 1



**FIGURE 2**

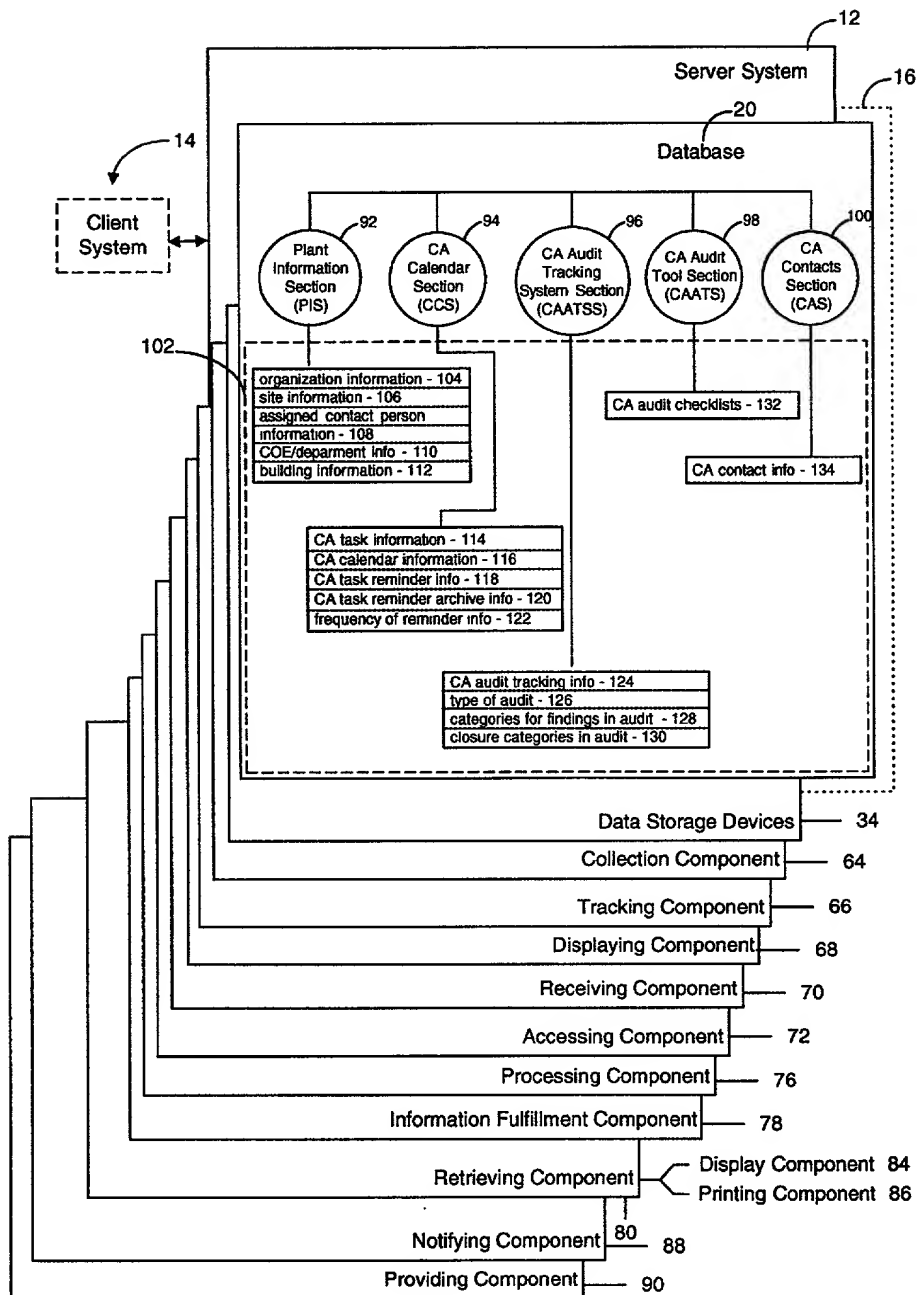
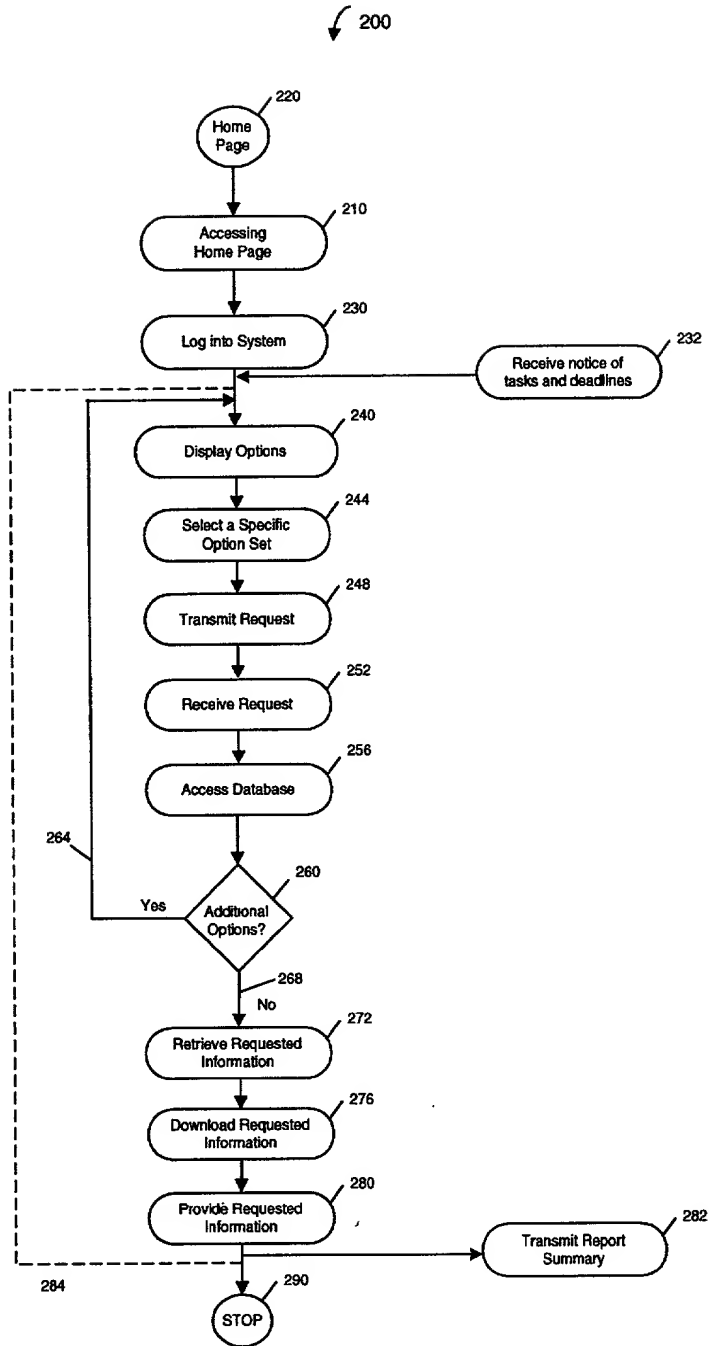


FIGURE 3



**FIGURE 4**

300

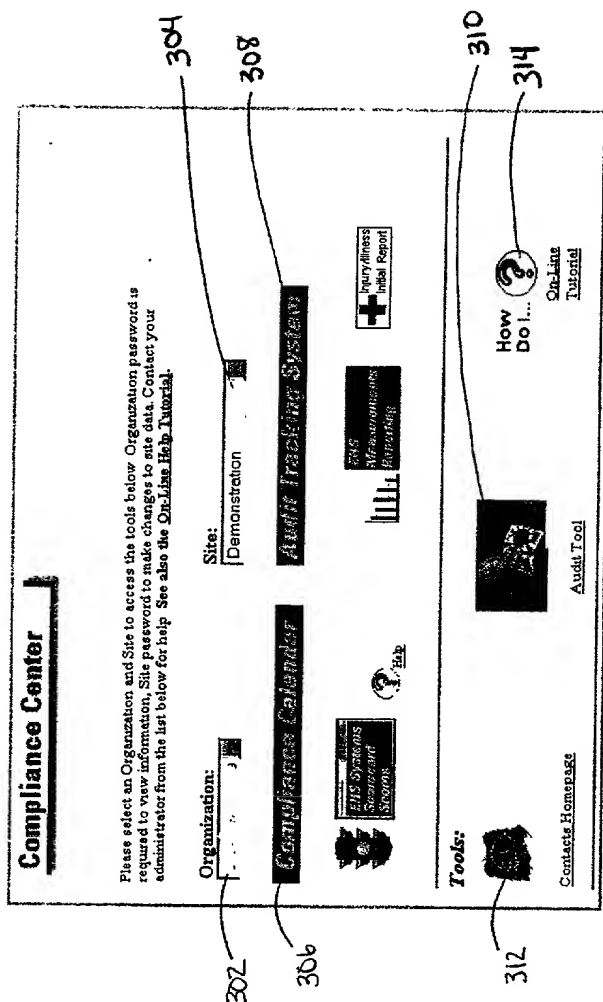
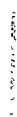


FIGURE 5

[illegible]

11

420

402

404

406

408

410

412

414

416

418

Task: Fire exits inspections  
Task Due: Wednesday, 18 July 2001

Responsible Person:  
Task Category:

Safety and Health

Regulatory Obligation?  
Task Frequency:  
Days Prior for email:  
CC Person:  
Additional CC:

Change Status

Close Window

Open

Arise inspection by contractor

Task Status:  
Task Plan:  
Sub-Task

Task Status: Previous 3 months

7

14

21

28

✓ Change Annual (change)

• Enrudo e Gera

FIGURE 7

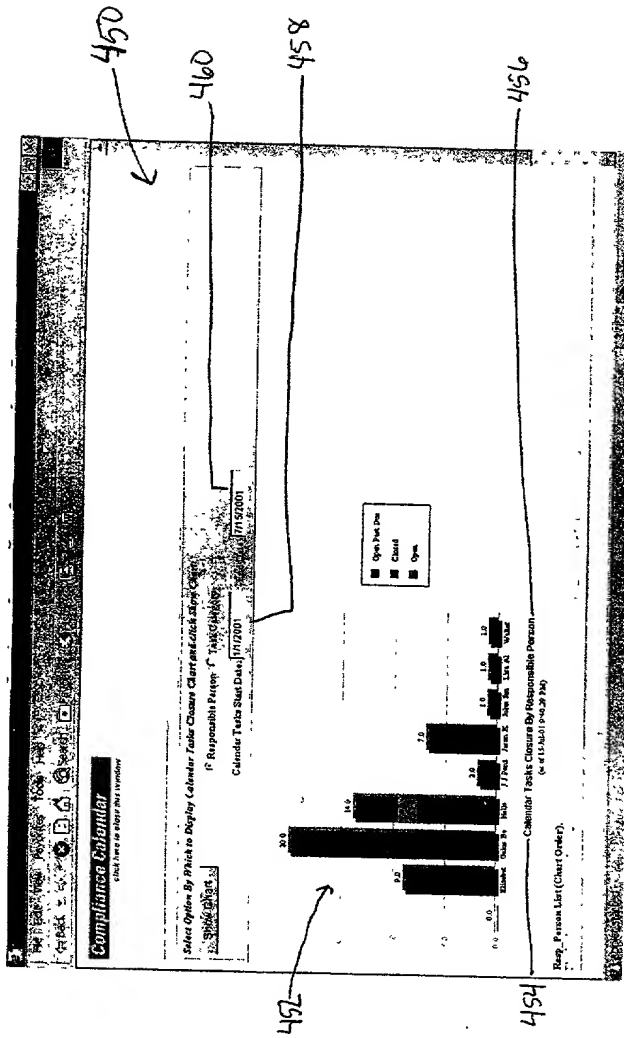


FIGURE 8



THIS IS A SAMPLE COMPLIANCE CENTER EMAIL!  
To: District Administrator  
When: Monthly

**Compliance Calendar**

Monthly Task Compliance Summary Report

Thursday Mar-08-01

\* This report is generated from the Task Compliance Calendar on the WPA. Please do not respond to the sending mailbox.

	YTD 2001				Task Period			
	Complete	Task	% Complete	Task Period	Complete	Task	% Complete	
<b>Sub-Org: North</b>								
Issues	6	7	13	54%	26 (2)			
Compliance	5	10	20	50%				
<b>Sub-Org: South</b>								
Issues	4	4	5	50%	27 (6)			
Compliance	3	5	5	100%	5 (0)			

\* Numbers shown in parentheses above are the number of Regulatory Tasks included in the total.

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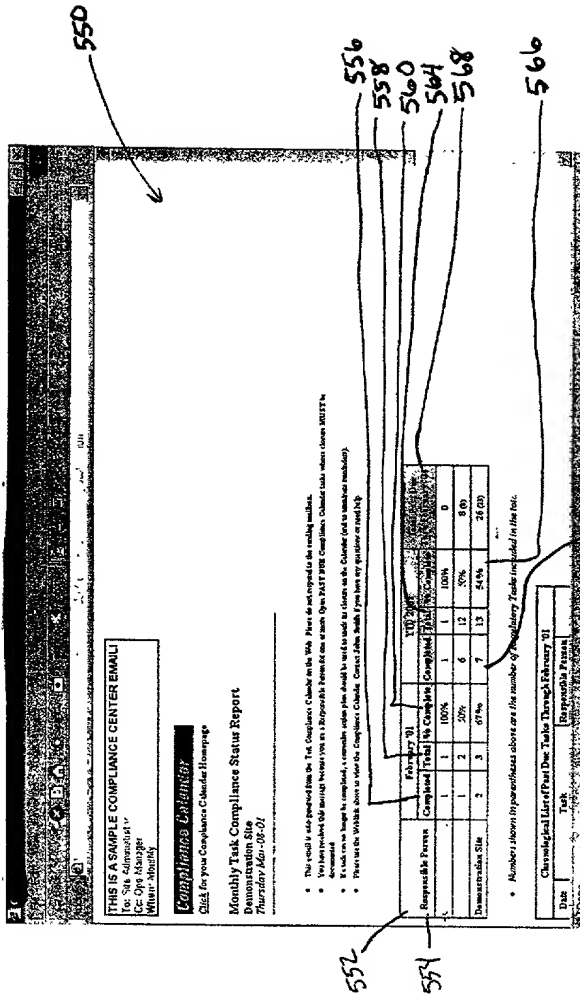


FIGURE 10

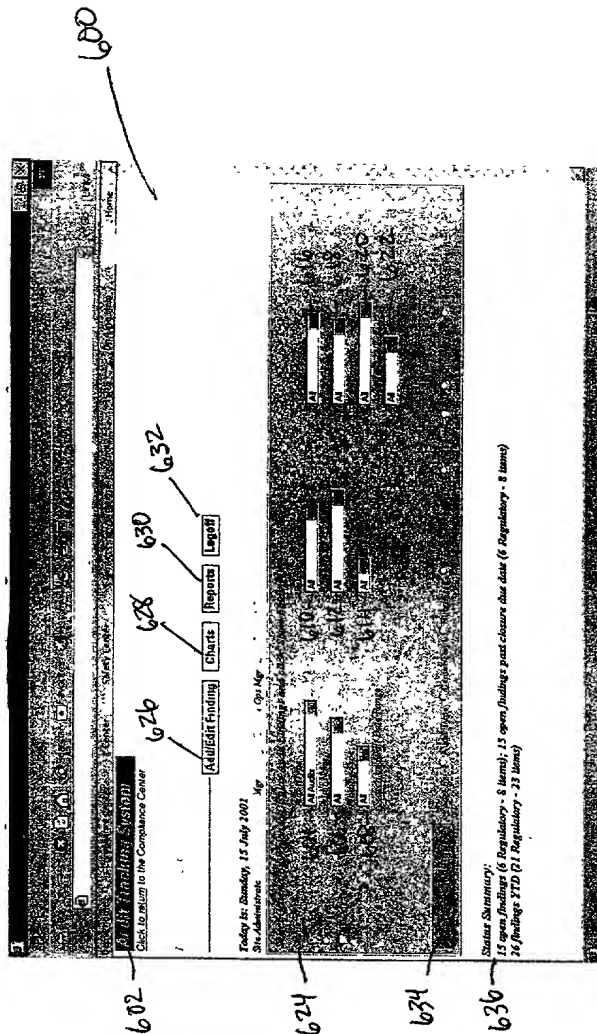


FIGURE 11

2000

FIGURE 12

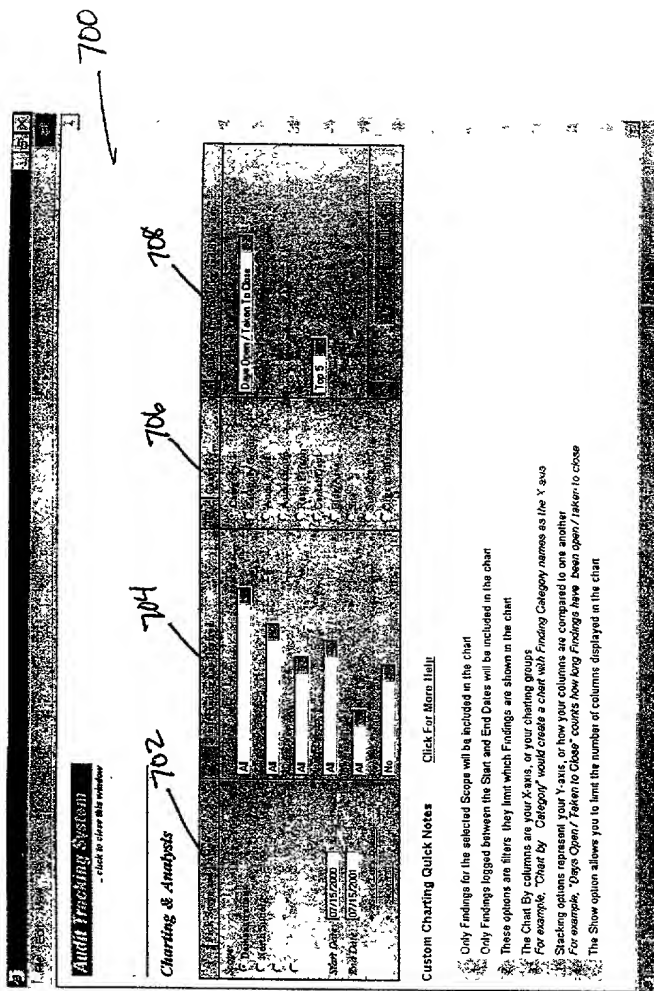


FIGURE 13

750

**THIS IS A SAMPLE COMPLIANCE CENTER EMAIL**

To: Site Administrator  
Cc: Site Manager, Operations Manager and Responsible Persons with Open Audit Findings  
From: Compliance Center (CC) 1000001

**40001 Findings System**

Click for your Audit Tracking System Homepage

**BI-Weekly Audit Findings Status Report**  
Demonstration Site  
Period: 10/01/00-10/01/00

**Regulatory Findings 60-Day Audit Closure Rate**

- Current (000001) Audit Closure Rate: 20%
- Projected Maximum Closure Rate @ the end of the Current Quarter: 50%
- Projected Maximum Closure Rate @ the end of the Current Quarter: 30%
- Current Rate is in parentheses below (if known) or the number of individual items were deferred from the number of findings (if known). Findings with multiple work finding items continued below.

Open Findings	Regulatory	Utility/Other	Total
12 (00)	8	22 (00)	
Open Past Due Findings: 12 (00)	8	21 (00)	
* Open Past Due = 100 past due individual items due for each finding			

Open Regulatory Audit Findings: 0% (4 items)  
Closed to Close within 60 Days

FIGURE 14

THIS IS A SAMPLE COMPLIANCE CENTER EMAIL  
To: Business Administrator  
From: Compliance Center  
When: E-Weekly (by default)

BI-Weekly Audit Findings Summary Report  
Thursday Mar-08-01

This e-mail is auto-generated from the T-100 Compliance Center on the Web. Please do not respond to this e-mail address.  
Summary table shows below unless noted number of Total Open Regulatory Findings in each age category.  
Numbers shown in parentheses below (if shown) in the number of individual items where different from the number of Findings (1) = Analysis with multiple and showing same recurrent violation

Days Old		1-30		31-60		61-90		91-120		121-150		151-180		181-210		211-240		241-270		271-300		301-330		331-360		361-390		391-420		421-450		451-480		481-510		511-540		541-570		571-600		601-630		631-660		661-690		691-720		721-750		751-780		781-810		811-840		841-870		871-900		901-930		931-960		961-990		991-1020		1021-1050		1051-1080		1081-1110		1111-1140		1141-1170		1171-1200		1201-1230		1231-1260		1261-1290		1291-1320		1321-1350		1351-1380		1381-1410		1411-1440		1441-1470		1471-1500		1501-1530		1531-1560		1561-1590		1591-1620		1621-1650		1651-1680		1681-1710		1711-1740		1741-1770		1771-1800		1801-1830		1831-1860		1861-1890		1891-1920		1921-1950		1951-1980		1981-2010		2011-2040		2041-2070		2071-2100		2101-2130		2131-2160		2161-2190		2191-2220		2221-2250		2251-2280		2281-2310		2311-2340		2341-2370		2371-2400		2401-2430		2431-2460		2461-2490		2491-2520		2521-2550		2551-2580		2581-2610		2611-2640		2641-2670		2671-2700		2701-2730		2731-2760		2761-2790		2791-2820		2821-2850		2851-2880		2881-2910		2911-2940		2941-2970		2971-3000		3001-3030		3031-3060		3061-3090		3091-3120		3121-3150		3151-3180		3181-3210		3211-3240		3241-3270		3271-3300		3301-3330		3331-3360		3361-3390		3391-3420		3421-3450		3451-3480		3481-3510		3511-3540		3541-3570		3571-3600		3601-3630		3631-3660		3661-3690		3691-3720		3721-3750		3751-3780		3781-3810		3811-3840		3841-3870		3871-3900		3901-3930		3931-3960		3961-3990		3991-4020		4021-4050		4051-4080		4081-4110		4111-4140		4141-4170		4171-4200		4201-4230		4231-4260		4261-4290		4291-4320		4321-4350		4351-4380		4381-4410		4411-4440		4441-4470		4471-4500		4501-4530		4531-4560		4561-4590		4591-4620		4621-4650		4651-4680		4681-4710		4711-4740		4741-4770		4771-4800		4801-4830		4831-4860		4861-4890		4891-4920		4921-4950		4951-4980		4981-5010		5011-5040		5041-5070		5071-5100		5101-5130		5131-5160		5161-5190		5191-5220		5221-5250		5251-5280		5281-5310		5311-5340		5341-5370		5371-5400		5401-5430		5431-5460		5461-5490		5491-5520		5521-5550		5551-5580		5581-5610		5611-5640		5641-5670		5671-5700		5701-5730		5731-5760		5761-5790		5791-5820		5821-5850		5851-5880		5881-5910		5911-5940		5941-5970		5971-6000		6001-6030		6031-6060		6061-6090		6091-6120		6121-6150		6151-6180		6181-6210		6211-6240		6241-6270		6271-6300		6301-6330		6331-6360		6361-6390		6391-6420		6421-6450		6451-6480		6481-6510		6511-6540		6541-6570		6571-6600		6601-6630		6631-6660		6661-6690		6691-6720		6721-6750		6751-6780		6781-6810		6811-6840		6841-6870		6871-6900		6901-6930		6931-6960		6961-6990		6991-7020		7021-7050		7051-7080		7081-7110		7111-7140		7141-7170		7171-7200		7201-7230		7231-7260		7261-7290		7291-7320		7321-7350		7351-7380		7381-7410		7411-7440		7441-7470		7471-7500		7501-7530		7531-7560		7561-7590		7591-7620		7621-7650		7651-7680		7681-7710		7711-7740		7741-7770		7771-7800		7801-7830		7831-7860		7861-7890		7891-7920		7921-7950		7951-7980		7981-8010		8011-8040		8041-8070		8071-8100		8101-8130		8131-8160		8161-8190		8191-8220		8221-8250		8251-8280		8281-8310		8311-8340		8341-8370		8371-8400		8401-8430		8431-8460		8461-8490		8491-8520		8521-8550		8551-8580		8581-8610		8611-8640		8641-8670		8671-8700		8701-8730		8731-8760		8761-8790		8791-8820		8821-8850		8851-8880		8881-8910		8911-8940		8941-8970		8971-9000		9001-9030		9031-9060		9061-9090		9091-9120		9121-9150		9151-9180		9181-9210		9211-9240		9241-9270		9271-9300		9301-9330		9331-9360		9361-9390		9391-9420		9421-9450		9451-9480		9481-9510		9511-9540		9541-9570		9571-9600		9601-9630		9631-9660		9661-9690		9691-9720		9721-9750		9751-9780		9781-9810		9811-9840		9841-9870		9871-9900		9901-9930		9931-9960		9961-9990		9991-10020		10021-10050		10051-10080		10081-10110		10111-10140		10141-10170		10171-10200		10201-10230		10231-10260		10261-10290		10291-10320		10321-10350		10351-10380		10381-10410		10411-10440		10441-10470		10471-10500		10501-10530		10531-10560		10561-10590		10591-10620		10621-10650		10651-10680		10681-10710		10711-10740		10741-10770		10771-10800		10801-10830		10831-10860		10861-10890		10891-10920		10921-10950		10951-10980		10981-11010		11011-11040		11041-11070		11071-11100		11101-11130		11131-11160		11161-11190		11191-11220		11221-11250		11251-11280		11281-11310		11311-11340		11341-11370		11371-11400		11401-11430		11431-11460		11461-11490		11491-11520		11521-11550		11551-11580		11581-11610		11611-11640		11641-11670		11671-11700		11701-11730		11731-11760		11761-11790		11791-11820		11821-11850		11851-11880		11881-11910		11911-11940		11941-11970		11971-12000		12001-12030		12031-12060		12061-12090		12091-12120		12121-12150		12151-12180		12181-12210		12211-12240		12241-12270		12271-12300		12301-12330		12331-12360		12361-12390		12391-12420		12421-12450		12451-12480		12481-12510		12511-12540		12541-12570		12571-12600		12601-12630		12631-12660		12661-12690		12691-12720		12721-12750		12751-12780		12781-12810		12811-12840		12841-12870		12871-12900		12901-12930		12931-12960		12961-12990		12991-13020		13021-13050		13051-13080		13081-13110		13111-13140		13141-13170		13171-13200		13201-13230		13231-13260		13261-13290		13291-13320		13321-13350		13351-13380		13381-13410		13411-13440		13441-13470		13471-13500		13501-13530		13531-13560		13561-13590		13591-13620		13621-13650		13651-13680		13681-13710		13711-13740		13741-13770		13771-13800		13801-13830		13831-13860		13861-13890		13891-13920		13921-13950		13951-13980		13981-14010		14011-14040		14041-14070		14071-14100		14101-14130		14131-14160		14161-14190		14191-14220		14221-14250		14251-14280		14281-14310		14311-14340		14341-14370		14371-14400		14401-14430		14431-14460		14461-14490		14491-14520		14521-14550		14551-14580		14581-14610		14611-14640		14641-14670		14671-14700		14701-14730		14731-14760		14761-14790		14791-14820		14821-14850		14851-14880		14881-14910		14911-14940		14941-14970		14971-15000		15001-15030		15031-15060		15061-15090		15091-15120		15121-15150		15151-15180		15181-15210		15211-15240		15241-15270		15271-15300		15301-15330		15331-15360		15361-15390		15391-15420		15421-15450		15451-15480		15481-15510		15511-15540		15541-15570		15571-15600		15601-15630		15631-15660		15661-15690		15691-15720		15721-15750		15751-15780		15781-15810		15811-15840		15841-15870		15871-15900		15901-15930		15931-15960		15961-15990		15991-16020		16021-16050		16051-16080		16081-16110		16111-16140		16141-16170		16171-16200		16201-16230		16231-16260		16261-16290		16291-16320		16321-16350		16351-16380		16381-16410		16411-16440		16441-16470		16471-16500		16501-16530		16531-16560		16561-16590		16591-16620		16621-16650		16651-16680		16681-16710		16711-16740		16741-16770		16771-16800		16801-16830		16831-16860		16861-16890		16891-16920		16921-16950		16951-16980		16981-17010		17011-17040		17041-17070		17071-17100		17101-17130		17131-17160		17161-17190		17191-17220		17221-17250		17251-17280		17281-17310		17311-17340		17341-17370		17371-17400		17401-17430		17431-17460		17461-17490		17491-17520		17521-17550		17551-17580		17581-17610		17611-17640		17641-17670		17671-17700		17701-17730		17731-17760		17761-17790		17791-17820		17821-17850		17851-17880		17881-17910		17911-17940		17941-17970		17971-18000		18001-18030		18031-18060		18061-18090		18091-18120		18121-18150		18151-18180		18181-18210		18211-18240		18241-18270		18271-18300		18301-18330		18331-18360		18361-18390		18391-18420		18421-18450		18451-18480		18481-18510		18511-18540		18541-18570		18571-18600		18601-18630		18631-18660		18661-18690		18691-18720		18721-18750		18751-18780		18781-18810		18811-18840		18841-18870		18871-18900		18901-18930		18931-18960		18961-18990		18991-19020		19021-19050		19051-19080		19081-19110		19111-19140		19141-19170		19171-19200		19201-19230		19231-19260		19261-19290		19291-19320		19321-19350		19351-19380		19381-19410		19411-19440		19441-19470		19471-19500		19501-19530		19531-19560		19561-19590		19591-19620		19621-19650		19651-19680		19681-19710		19711-19740		19741-19770		19771-19800		19801-19830		19831-19860		19861-19890		19891-19920		19921-19950		19951-19980		19981-20010		20011-20040		20041-20070		20071-20100		20101-20130		20131-20160		20161-20190		20191-20220		20221-20250		20251-20280		20281-20310		20311-20340	
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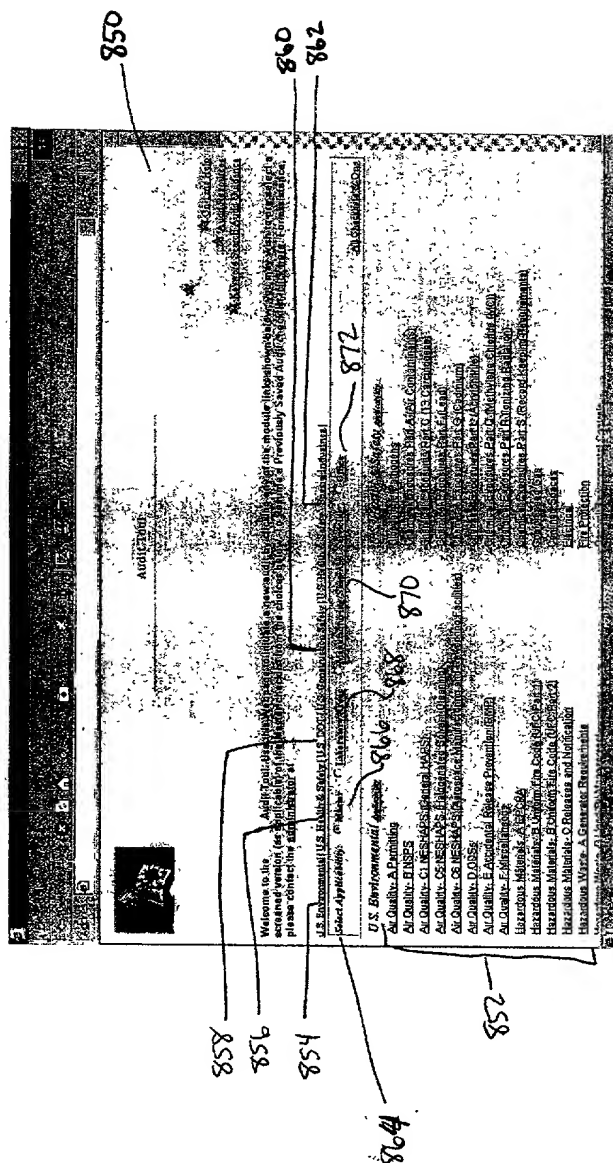


FIGURE 14



FIGURE 17

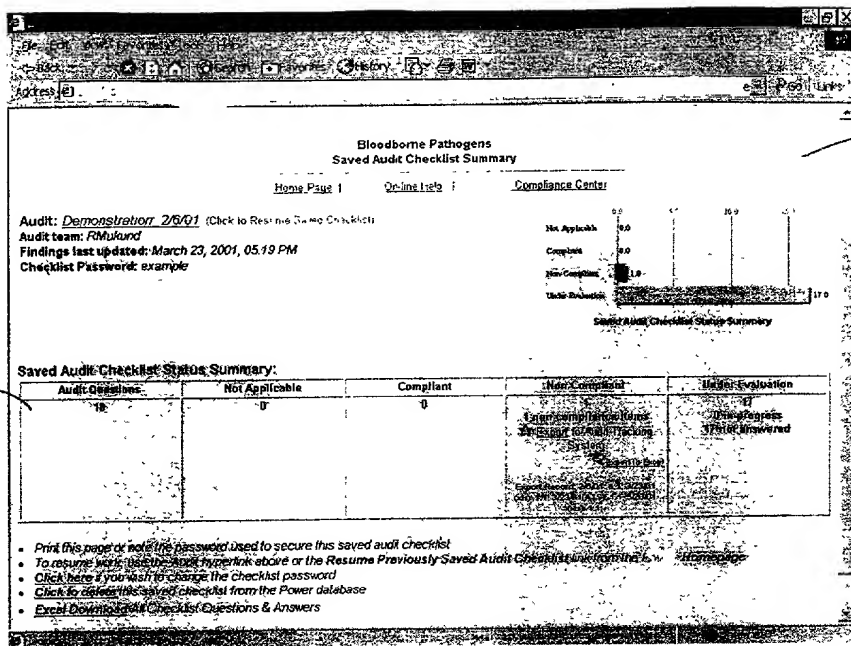


FIGURE 18

File Edit View Format Tools Help

Back Home Search Print Setup Window Help

Address [\[e\]](#)

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**Audit Tool**  
**Audit Findings Export**

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[Audit Tool Home Page](#) | [Complaint Center](#)

Exporting Non-Compliant Findings from the Bloodborne Pathogens checklist to the Audit Tracking System for:

- Qn 12 with 1 non-compliant item added as a **Regulatory, 1, No Category finding**.  
**Finding No. 727** (Click to edit)

The following 1 audit findings were **NOT added** because they were exported previously.  
Qn 11

A total of 1 audit findings have been added.  
Findings have been set by default to a 30-day closure due date. Contact Person:

Edit each exported finding using the **Finding No. link** provided above to complete or verify the remaining inputs: **finding category, Corrective action, Responsible person, and priority-based closure date.**

1000

<b>Contacts Menu</b>	<b>Demo Contacts</b>
<b>List By:</b>	
<a href="#">All Contacts</a>	
<a href="#">Location</a>	
<a href="#">Organization</a>	
<a href="#">Show Contacts Administration</a>	

Select from the Contacts list below and click the Contact Details button:

Click the pull-down arrow above for an alphabetically sorted list, or Type the first letter of the Contact's last name and then click the pull-down arrow

OR Select Contacts by Category on the left hand side

[Click to join the Contacts database!](#)

[Return to the Compliance Center Homepage!](#)

FIGURE 20

**Contact Sign Up**

Please input your contact information and click the Add New Contact button at the bottom of this form. You will be immediately added to the Contacts Database. A copy of your submission will be provided to the Contacts Administrator.

Format: First and Last Name (e.g., John Q. [redacted]) Check the Global Address List & Copy Email address info!

Full Name: [redacted] 1100

Title: [redacted]

First Name: [redacted] 1108

Dial/Com Phone: [redacted] 1110

Organization: [redacted] 1112

Location: [redacted] 1114

Building: (optional) [redacted] 1116

Address: [redacted] 1118

Last Name: [redacted] 1120

External Phone: [redacted] 1122

Fax: [redacted] 1124

Cell Phone/Pager: [redacted] 1126

Home Phone: (optional) [redacted] 1128

Internet Email address: [redacted] 1130  
e.g., MyName@mycompany.com

Expertise/Responsibility: (optional) [redacted] 1132

FIGURE 21

Compliance Center Core Tables

Please note the following:  
Fields in **bold** denote primary key fields.  
(\*) refers to the corresponding Table number from the Org table

The following tables are used by the Compliance Calendar and Audit Tracking System.

Table Number	Table Name	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1156	ORGANIZATION	Organization Name	Text	50	Yes	
1166	ORGANIZATION	Org ID (also corresponds to table 1 where records are stored if specific to Org)	Number	Long Integer	Yes	
1168	TABLE	Table Name	Text	50	Yes	1154
1170	ORGANIZATION	Organization Name	Text	50	Yes	
1172	ORGANIZATION	Organization Name	Text	50	Yes	
1174	ADMINISTRATOR	Administrator Name	Text	50	Yes	
1176	SUBORG	Suborgs (separate by commas, no spaces)	Text	255	No	
1158	Table: Site()	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1178	LOCATION	Site Name	Text	50	Yes	
1180	ADMIN	Administrator	Text	50	Yes	
1182	PASSWORD	Password to site	Text	50	No	
1184	SUBORG	Sub-Org for each Site (each Org may have multiple Sub-Orgs for clustering)	Text	50	No	1154
1186	ATSCC_ON	Enable use of Compliance Calendar and Audit Tracking System webtools	Yes/No	Yes/No	Yes	
1188	PROJECT	Is this a Project Calendar task?	Yes/No	Yes/No	Yes	
1190	SUBSITE	Are there SubSites for this location?	Yes/No	Yes/No	Yes	
1160	Table: Contact	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1192	CONTACT_NAME	Full name of Contact Person	Text	150	Yes	
1194	CONTACT_LASTNAME	Contact Person Last Name	Text	255	Yes	
1196	CONTACT_FIRSTNAME	Contact Person First Name	Text	255	No	
1198	CONTACT_PHONE	Contact's Telephone Number	Text	255	No	
1200	CONTACT_TITLE	Contact Title	Text	255	No	
1202	EHS_DEDICATED	Is the Contact EHS dedicated?	Yes/No	Yes/No	Yes	1154
1204	CONTACT_LOCATION	Physical location of Contact Person	Text	255	Yes	
1206	CONTACT_ORG	Contact Org	Text	255	Yes	
1208	CONTACT_EMAIL	Contact Email Address	Text	255	Yes	
1162	Table: COE	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1210	LOCATION	Site Name	Text	50	Yes	
1212	COE	COE Name in Location	Text	50	Yes	
1214	SUBSITE	Sub-Site Name in Location	Text	50	No	
1216	ARCHIVE	Is the COE archived?	Yes/No	Yes/No	Yes	
1164	Table: Building	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1218	LOCATION	Site Name	Text	50	Yes	
1220	BUILDING	Building Name in Location	Text	50	Yes	1154

FIGURE 22

# Audit Tracking System Tables

Please note the following:  
 Fields in italics denote primary key fields  
 (1) refers to the corresponding Table number from the Org table

Table: <b>tblAuditID</b>	Description	Data Type	Field Size	Required	Populated from Table: Field Name
1306	Location	Text	50	Yes	Site LOCATION
1314	Finding ID number (unique per location)	Text	Long Integer	Yes	
1316	Audit Name	Text	50	Yes	
1318	Audit finding date	Date/Time	NA	Yes	
1320	Audit finding date	Text	50	Yes	
1322	Finding type (e.g., Regulatory, Major, Other)	Text	50	Yes	
1324	Finding category	Text	255	Yes	
1326	Finding citation	Text	255	No	tblCategory CATEGORY
1328	Number of individual noncompliance items in this finding	Integer	Yes/No	Yes	
1330	Is finding a repeat item? Yes/No	Text	50	Yes	
1332	Priority ranking (e.g., 1 day, 30 days)	Text	50	No	tblClosure CLOSURE
1334	COE if applicable	Text	50	No	tblCOE(i) COE
1336	Bldg if applicable	Text	50	No	tblBuilding(i) BUILDING
1338	General location of finding	Text	50	Yes	tblContact CONTACT_NAME
1340	Responsible person	Text	50	Yes	
1342	Description of finding	Memo	NA	Yes	
1344	Corrective action	Text	50	No	
1346	Contact Person	Text	50	No	
1348	Contact person telephone number	Text	50	No	
1350	Actual closed date	Date/Time	NA	Yes	
1352	Person closing out finding	Memo	NA	Yes	
1354	Status	Text	50	Yes	
1356	Closure due date	Text	255	Yes	
1358	Date last updated	Date/Time	NA	No	
1360	Updated by User	Text	150	No	
1362					
1364					
1308	Table: <b>tblAuditType</b>				
1346	Description	Text	Field Size	Required	Populated from Table: Field Name
1368	Name of Audit Type	Text	100	Yes	
	Group that Audit Name belongs to	Text	50	Yes	
	Primary Key Field is an Audit Number				
1310	Table: <b>tblCategory</b>				
1370	Description	Text	Field Size	Required	Populated from Table: Field Name
1372	Name of Finding Category	Text	200	Yes	
	Group that Category belongs to	Text	50	Yes	
	Primary Key Field is an Audit Number				
1312	Table: <b>tblClosure</b>				
1374	Description	Text	Field Size	Required	Populated from Table: Field Name
	Closure Category (e.g., 1 day, 30 days)	Text	100	Yes	
	Primary Key Field is an Audit Number				

FIGURE 23

# Compliance Calendar System Tables

Please note the following:  
Fields in **bold** denote primary key fields.  
(1) refers to the corresponding Table number from the Org table

TABLE TASK(1)	FIELD	DESCRIPTION	DATA TYPE	FIELD SIZE	REQUIRED	Populated from other table: Field Name
1406	LOCATION	Site Name	Text	50	Yes	Site LOCATION
1416	TASK_NAME	Descriptive Task Name	Text	255	Yes	IBContact CONTACT_NAME
1418	RESP_PERSON	Person who is copied on emails regarding the task	Text	50	Yes	IBContact CONTACT_NAME
1422	RESP_CC	Email addresses of persons to be copied on task	Memo	NA	No	IBCalendarMedia Media
1424	MULT_CC	Task Category (e.g., Administration)	Text	50	Yes	
1426	REMINO	Whether reminder is to be sent (Default=Yes)	Yes/No	NA	Yes	
1430	FIRST_REM_DATE	Task Date for the task (If this task is recurring, this field is the first date)	Date/Time	NA	Yes	
1432	REM_FREQ	Reminder frequency	Text	50	Yes	
1434	REM_DAYS_PRIOR	Number of days prior for the first email reminder	Number	Double	Yes	
1436	REG_COMP	Is the task a Regulatory/Priority Task?	Yes/No	NA	Yes	
1438	TASK_PLAN	Description of Task	Memo	NA	Yes	
1440	WEELINK	Weblinks associated with Task (comma delimited)	Memo	NA	No	
1442	COMP_DATE	Task Frequency Terminated	Memo	NA	Yes	
1444	PROJECT	When is the termination date	Date/Time	NA	No	
1446	UPDATE_DATE	Is this a Project Calendar Task?	Yes/No	NA	Yes	
1448		Date the Task was last updated	Date/Time	NA	No	

TABLE IBCalendarMedia*	FIELD	DESCRIPTION	DATA TYPE	FIELD SIZE	REQUIRED	Populated from other table: Field Name
1408	MEDIA	Type of task (category)	Text	50	Yes	Site LOCATION
1450		* Primary Key Field is an AutoNumber				

TABLE TASK REMINDER	FIELD	DESCRIPTION	DATA TYPE	FIELD SIZE	REQUIRED	Populated from other table: Field Name
1410	LOCATION	Task Description/Name	Text	50	Yes	Site LOCATION
1452	TASK_NAME	Reminder Due Date	Text	255	Yes	
1454	RESP_PERSON	Reminder Person For This Reminder	Date/Time	NA	Yes	
1456	COMPLETE	Reminder Completed? Yes/No	Text	50	Yes	
1458	COMPLETE_DATE	Completion Date and Time	Yes/No	NA	Yes	
1462	COMMENT	Completion Comment	Date/Time	NA	No	
1464	REMINO	Reminder Plan (Applies To Project Milestones)	Memo	NA	Yes	
1466					No	

TABLE TASK REMINDER REMINDER	FIELD	DESCRIPTION	DATA TYPE	FIELD SIZE	REQUIRED	Populated from other table: Field Name
1412	LOCATION	Task Description/Name	Text	50	Yes	Site LOCATION
1468	TASK_NAME	Reminder Due Date	Text	255	Yes	
1470	RESP_PERSON	Reminder Person For This Reminder	Date/Time	NA	Yes	
1472	COMPLETE	Reminder Completed? Yes/No	Text	50	Yes	
1474	COMPLETE_DATE	Completion Date and Time	Yes/No	NA	Yes	
1476	COMMENT	Completion Comment	Date/Time	NA	No	
1478	REMINO	Reminder Plan (Applies To Project Milestones)	Text	255	No	
1480			Memo	NA	No	

TABLE FREQUENCY	FIELD	DESCRIPTION	DATA TYPE	FIELD SIZE	REQUIRED	Populated from other table: Field Name
1414	FREQ	Frequency Type (e.g., monthly, weekly)	Text	50	Yes	Site LOCATION
1484						

FIGURE 24